

## ANNUAL REPORT

### General Permit for the Discharger of Storm Water from Small Municipal Separate Storm Sewer Systems (General Permit)

*(See Small MS4 Annual Report Guidance for additional guidance on completing this Annual Report Form)*

Check box if this is a  
new name, address, etc.

#### A. Permittee Information

1. Permittee (Agency Name): \_\_\_\_\_ ☐
2. Contact Person: \_\_\_\_\_ ☐
3. Mailing Address: \_\_\_\_\_ ☐
4. City, State and Zip Code: \_\_\_\_\_ ☐
5. Contact Phone Number: \_\_\_\_\_ ☐
- 6.. WDID # \_\_\_\_\_
7. Have any areas been added to the MS4 due to annexation or other legal means? ☐ YES ☐ NO  
If YES

Outfall	Has map been updated?		Has SWMP been updated?		Receiving Water Name
	YES	NO	YES	NO	

8. Are you subject to the Design Standards contained in Attachment 4 of the General Permit? ☐ YES ☐ NO  
If yes, report on the implementation of the Design Standards in section D.5 of this Annual Report Form.

- B. Reporting Period** (check one): ☐ Coverage Commencement (      ) to June 30, 2004 **-or-**
- ☐ July 1, 2004 to June 30, 2005
- ☐ July 1, 2005 to June 30, 2006
- ☐ July 1, 2006 to June 30, 2007
- ☐ July 1, 2007 to June 30, 2008
- (Report is due by September 15 each year)*

#### C. Executive Summary

## D. Minimum Control Measures

Report on the status and effectiveness of BMPs and measurable goals by completely answering the following questions. Include any proposed modifications to the SWMP and anticipated changes to the schedule. You may use the tables provided and use narrative sections to highlight information. Alternatively, you may wish to only provide information in a narrative format. If the “Status of Measurable Goals” question is completely addressed by the table, you may write “see table” in that narrative section.

### 1. Public Education and Outreach

<i><b>BMP</b></i>	<i><b>Description</b></i>	<i><b>Status</b></i>					
		<i><b>Implemented</b></i>	<i><b>Not Applicable</b></i>	<i><b>Modified</b></i>	<i><b>Effective</b></i>	<i><b>Unknown</b></i>	<i><b>Not Effective</b></i>

#### a. BMPs

##### i. General summary

##### ii. Status of Measurable Goals

##### iii. Appropriateness

##### iv. Effectiveness

v. Proposed Modifications

- b. Present results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP.

- c. Briefly summarize the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule). If you propose activities that differ from those originally proposed in the approved SWMP, provide justification.

BMP	Proposed Measurable Goal	Modified?		Schedule	
		YES	NO	Complete this year	Ongoing Implementation

## 2. Public Involvement and Participation

<b>BMP</b>	<b>Description</b>	<b>Status</b>					
		<b>Implemented</b>	<b>Not Applicable</b>	<b>Modified<sup>1</sup></b>	<b>Effective</b>	<b>Unknown</b>	<b>Not Effective</b>

### a. BMPs

#### i. General summary

#### ii. Status of Measurable Goals

#### iii. Appropriateness

#### iv. Effectiveness

#### v. Proposed Modifications

- b. Results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP.

- c. Briefly summarize the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule). If you propose activities that differ from those originally proposed in the approved SWMP, provide justification.

BMP	Proposed Measurable Goal	Modified?		Schedule	
		YES	NO	Complete this year	Ongoing Implementation

### 3. Illicit Discharge Detection and Elimination

<i><b>BMP</b></i>	<i><b>Description</b></i>	<i><b>Status</b></i>					
		<i><b>Implemented</b></i>	<i><b>Not Applicable</b></i>	<i><b>Modified<sup>1</sup></b></i>	<i><b>Effective</b></i>	<i><b>Unknown</b></i>	<i><b>Not Effective</b></i>

a. BMPs

i. General summary

ii. Status of Measurable Goals

iii. Appropriateness

iv. Effectiveness

v. Proposed Modifications

- b. Results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP.

- c. Briefly summarize the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule). If you propose activities that differ from those originally proposed in the approved SWMP, provide justification.

BMP	Proposed Measurable Goal	Modified?		Schedule	
		YES	NO	Complete this year	Ongoing Implementation

**4. Construction Site Storm Water Control**

<b>BMP</b>	<b>Description</b>	<b>Status</b>					
		<b>Implemented</b>	<b>Not Applicable</b>	<b>Modified<sup>1</sup></b>	<b>Effective</b>	<b>Unknown</b>	<b>Not Effective</b>

## a. BMPs

## i. General summary

## ii. Status of Measurable Goals

## iii. Appropriateness

## iv. Effectiveness

## v. Proposed Modifications

- b. Results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP.



- c. Briefly summarize the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule). If you propose activities that differ from those originally proposed in the approved SWMP, provide justification.

BMP	Proposed Measurable Goal	Modified?		Schedule	
		YES	NO	Complete this year	Ongoing Implementation

## 5. Post-Construction Storm Water Management

If your community is subject to Attachment 4 (Supplemental Provisions) of the General Permit, note your compliance with and progress implementing the Design Standards in this section, if applicable.

<b>BMP</b>	<b>Description</b>	<b>Status</b>					
		<b>Implemented</b>	<b>Not Applicable</b>	<b>Modified<sup>1</sup></b>	<b>Effective</b>	<b>Unknown</b>	<b>Not Effective</b>

### a. BMPs

#### i. General summary

#### ii. Status of Measurable Goals

#### iii. Appropriateness

#### iv. Effectiveness

#### v. Proposed Modifications

### b. Results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the program at reducing the discharge of pollutants to the

MEP.

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- c. Briefly summarize the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule). If you propose activities that differ from those originally proposed in the approved SWMP, provide justification.

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BMP	Proposed Measurable Goal	Modified?		Schedule	
		YES	NO	Complete this year	Ongoing Implementation

**6. Pollution Prevention and Good Housekeeping for Municipal Operations**

<b>BMP</b>	<b>Description</b>	<b>Status</b>					
		<b>Implemented</b>	<b>Not Applicable</b>	<b>Modified<sup>1</sup></b>	<b>Effective</b>	<b>Unknown</b>	<b>Not Effective</b>

## a. BMPs

## i. General summary

## ii. Status of Measurable Goals

## iii. Appropriateness

## iv. Effectiveness

## v. Proposed Modifications

- b. Results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP.

- c. Briefly summarize the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule). If you propose activities that differ from those originally proposed in the approved SWMP, provide justification.

BMP	Proposed Measurable Goal	Modified?		Schedule	
		YES	NO	Complete this year	Ongoing Implementation

**E. Certification**

*"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*

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Signature of Permittee (legally responsible person)

Date Signed

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Name (printed)

Title